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**From:** Lee, Bessie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CD1A2CF2F38F4D0DA561C44C58223465-BELEE]  
**Sent:** 4/2/2014 6:17:23 PM  
**To:** Ivan Sydney [isfmcv@hopitelecom.net]; Alfonso Sakeva [asakevajr@yahoo.com]  
**CC:** Lionel Puhuyesva [lpuhuyesva@hopi.nsn.us]; Brad Rea [brad.rea@ihs.gov]; Jesse DeCoteau [jesse.decoteau@ihs.gov]; Greg Pearson [gregory.pearson@itcaonline.com]; Fantillo, Max [Fantillo.Max@epa.gov]  
**Subject:** Updated (as of April 2, 2014) Monitoring Schedule for the Polacca Water System (PWS ID 09-0400106)  
**Attachments:** 2014 04 02-Monitoring Schedule-090400106.pdf

Attached is the updated (as of April 2, 2014) monitoring schedule for the Polacca water system. Please note the following:

- There are two distribution systems (DS001 – Lower Polacca and DS002 – Upper Mesa) and two entry points (EP001 – From the West Wells and EP002 – From the East Well) for the water system. Sampling/monitoring is required for each distribution system and each entry point.
- The Stage 1 Disinfection By-Products (DBP) requirements have been met.
- Locational sampling required under the Stage 2 DBP Rule starts in 2014. There are two locations that the TTHMs and HAA5s will be sampled for under the Stage 2 DBP Rule for DS001 and two locations for DS002. The locations are listed on the attached monitoring schedule. From this point on (that is, 2014), TTHMs and HAA5s under the Stage 2 DBP Rule are to be collected annually in August from these four locations. No other locations should be sampled for the Stage 2 DBPs.
- If a Stage 2 DBP sampling location needs to be changed, we will need to talk about it and then identify a new location. Even if the sampling location ends up changing in the future, samples are still to be collected in August of every year.
- If you would rather not sample for the TTHMs and HAA5s in August of every year, you also have the option of sampling in July or September of every year. Just let me know which month you would prefer. I can update the monitoring schedule to reflect the month you will be sampling for the TTHMs and HAA5s.

For 2014, please sample for:

- **Coliforms** – Monthly.
- **Asbestos** – Sample from DS001.
- **Stage 2 DBPs** – Annually in (presently) August at the two locations listed in the monitoring schedule for DS001 and at the two locations listed in the monitoring schedule for DS002.
- **Lead and Copper** – A set of 10 samples are required be collected between June 1 and September 30, 2014, for DS001. A set of 10 samples are required to be collected between June 1 and September 30, 2014, for DS002. Please let me know if you need assistance with selecting the sampling locations at each distribution system.
- **Nitrate** – Annually from EP001 and EP002.
- **Inorganics, including Sodium** – Sample from EP001 and EP002.
- **Arsenic** – Quarterly from EP001 and EP002.
- **SOCs/Pesticides, including Dioxin** – From EP001. You have a choice of doing the full suite of SOC/Pesticides from EP002 in either 2014 or 2015.
- **VOCs** – From EP001 and EP002.
- **Consumer Confidence Report (CCR)** – The CCR for calendar year 2013 is due to your customers by July 1, 2014. A copy of the CCR, along with a completed Certification of Delivery, should be submitted to USEPA by July 1, 2014. Because a CCR for calendar year 2012 was not prepared and completed, the CCR that you submit by July 1, 2014 can be for both calendar years 2012 and 2013.
- **Public Notice** – Please remember to post/distribute the appropriate Public Notice if an MCL is exceeded. When the Public Notice is required to be posted/distributed is dependent on the contaminant. Once a Public Notice is posted/distributed, a copy of the Public Notice, along with a completed Certification of Delivery, must be submitted to USEPA. If the system is on quarterly monitoring for a contaminant because of an MCL exceedance, the Public Notice

must be posted/distributed quarterly. These quarterly public notices, along with a completed Certification of Delivery, must be submitted to USEPA quarterly.

Please review the attached monitoring schedule to make sure that I have included all that is required to be monitored and reported.

It is sometimes easier to provide the laboratory with a copy of the attached monitoring schedule. This way, they can see what needs to be analyzed for, as well as provide you with the appropriate bottles for sampling.

Please contact me if you have any questions.

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Bessie Lee

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